Remit To: KOVR-TV

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

10011 Folsom Blvd # 263

Sacramento, CA 95827-1408

CATHLEEN GALGIANI FOR SENATE 2012(340980)

**CBS** TELEVISION STATIONS



## **KOVR-TV**

INVOICE

Page 1 of 2

Account Exec:

MICHAEL MCCARTHY

Office: Contract Num: GWTS-LA 1191-34378

Contract Dates: 11/05/2012-11/06/2012

Customer Order:

Linked Order:

**CPE**: / / 6

In Account MBMG(10125)
With: 2056 Cotner Ave

Los Angeles, CA 90025-5604 ATTN:Accounts Payable Product Desc: cathlee galgiani for senate 2012

Broadcast airtimes represented are reported to the nearest minute.

 Invoice Num:
 1191-347846

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

uy	Flight								_	Total		
ine	Description ODA ODA ODA		Buy Line Dates 11/05/2012-11/06/2012			MTWTFSS MT		Dur	Spots	Rate		
1	CBS13.COM @ 6AM				11/05/2012-11/06	5/2012	- M I		30	2	450.00	
CDF	ĸ											
Wee	Week Of			<u>MTWTFSS</u>		Spots Per Week	Rate					
11/0	11/05/2012-11/11/2012			M T		2		450.00				
Air [	Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
11/0	05/2012	Мо	06:59 AM		CGSD9001RH		30	450.00				
11/0	06/2012	Tu	06:28 AM		CGSD9001RH		30	450.00		N. Contraction		
2	2 CBS THIS MORNING			11/05/2012-11/06/2012			M T		30	4	450.00	
CDF		IIO WIOK	MING		11/03/2012-11/00	JI Z U I Z	IVI I .		30	4	450.00	
ODI												
<u>W</u> ee	ek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
11/0	 05/2012-11/1	1/2012		M T	_	4	15	450.00				
۸:- ۲	D-4-	D	A : T:	M/O F	NA-4i-l	100	Dun	Dete	Debit	Credit	Damada	
	<u>Date</u> 05/2012	<u>рау</u> Мо	Air Time 08:39 AM	M/G For	Material CGSD9003H		<u>Dur</u> 30	Rate 450.00	Debit	Credit	<u>Remarks</u>	
	05/2012	Mo	08:53 AM		CGSD9003H CGSD9001RH		30	450.00				
	06/2012	Tu	07:00 AM		CGSD9001KI1		30	450.00				
	06/2012	Tu	08:47 AM		CGSD9003FF		30	450.00				
							1500					
	3 CBS13 NEWS @ 4			11/05/2012-11/05	5/2012	M		30	11	765.00		
CDF	R											
۱۸/۰	ek Of			MTWTFSS		_Spots Per Week		Rate_				
	<u>ek Oi</u> 05/2012-11/1	1/2012		M	2	<u>Spois Fei Week</u>	_	765.00				
11/0	03/2012-11/1	1/2012		IVI		1		765.00				
	<u>Date</u>		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11/0	05/2012	Мо	04:52 PM		CGSD9003H		30	765.00				
4	CBS 13	10PM N	EWS M-SU		11/05/2012-11/05	5/2012	М		30	1	2,700.00	
CDF	CDR											

Remit To: KOVR-TV

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: CATHLEEN GALGIANI FOR SENATE 2012(340980)

10011 Folsom Blvd # 263

Sacramento, CA 95827-1408

**Customer Order:** Linked Order:

Office:

Account Exec:

**Contract Num:** 

**Contract Dates:** 

CPE: /6

Los Angeles, CA 90025-5604

ATTN:Accounts Payable

CBS TELEVISION STATIONS 

MICHAEL MCCARTHY

11/05/2012-11/06/2012

**KOVR-TV** 

Invoice Num: 1191-347846

Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:** 

INVOICE

Page 2 of 2

12/11/2012 Net 30 days

Invoice Date: 11/11/2012

In Account MBMG(10125) With: 2056 Cotner Ave

**Product Desc:** cathlee galgiani for senate 2012

**GWTS-LA** 

1191-34378

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight								Total		
Line	Description		Buy Line Dates		MTWTFSS			Dur	Spots	Rate	
Week C	Week Of			MTWTFSS			Rate				
11/05/2	11/05/2012-11/11/2012				1		2,700.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
11/05/2	2012 Mo	10:29 PM		CGSD9001RH		30	2,700.00				
	Total Spots		Gross Amt Co		Commissi	on Amt	Net Amt	Debit	Credit	Reconciliation	
r Time Totals	ime Totals 8		6,165.0	00		924.75	5,240.25	0.00	0.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Accounts Receivable** 

916-374-1313

**Gross Billing** 6,165.00 **Trade Value** 0.00 Agency Commission 924.75 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 5,240.25 **Pay This Amount** 

Warranty - We warrant the above broadcasts were made according to the official station log.